Exempt Organization Business Income

Tax Return (Under Section 511 of the Internal Revenue Code) For the calendar year 1969 or other taxable year beginning Internal Revenue Service .., 1969, and ending ... Name of organization **Employer Identification Number** (In case of employees' trust described in section 401(a) and exempt under section 501(a), insert the trust's identification section 4 501(a), number.) Number and street City or town, State, and ZIP code Nature of unrelated trade or business activity Name and address of trust's fiduciary Date of current exemption letter and code section under which you are exempt. Complete page 1 if unrelated trade or business gross income is \$5,000 or less. Complete the entire form (except lines 1 thru 5) if unrelated trade or business gross income is over \$5,000. Unrelated business taxable income computation—When unrelated trade or business gross income is \$5,000 or less 1 Unrelated trade or business gross income (State sources). 3 Unrelated business taxable income before specific deduction 1.000.00 4 Less specific deduction . . 5 Unrelated business taxable income. TAX COMPUTATION ORGANIZATIONS TAXABLE AS CORPORATIONS (See General Instruction A(1)) 6 Unrelated business taxable income (line 5 above, or line 33, page 2) 7 Surtax exemption (line 6, \$25,000, or amount apportioned under section 1561, whichever is lesser). 8 Line 6 less line 7. 9 (a) 22% of line 6. (b) 26% of line 8. (c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 7. 10 If alternative tax computation is made in separate statement, enter such tax here. 11 Income tax (a) (line 9 or 10, whichever is lesser) . . . (b) Tax Surcharge—10% of line 11(a) (Fiscal Years, see instruction page 4) 12 Less: (a) Foreign tax credit (attach Form 1118) . . (b) Investment credit (attach Form 3468) . 13 Balance of income tax 14 Tax from recomputing prior year investment credit (attach Form 4255) 15 Total income tax (line 13 plus line 14). Enter here and on line 23. TRUSTS TAXABLE AT INDIVIDUAL RATES (See General Instruction A(2)) 16 Tax on line 5 above or line 33, page 2 (from Tax Rate Schedule, page 4) 17 If alternative tax computation is made in separate statement, enter such tax here . 18 Income tax (a) (line 16 or 17, whichever is lesser) (b) Tax Surcharge—10% of line 18(a) (Fiscal Years, see instruction page 4) 19 Less: (a) Foreign tax credit (attach Form 1116) . . (b) Investment credit (attach Form 3468) . 20 Balance of income tax . . 21 Tax from recomputing prior year investment credit (attach Form 4255) . 22 Total income tax (line 20 plus line 21). Enter here and on line 23. TOTAL INCOME TAX 23 Total income tax (from line 15 or 22, whichever is applicable) . 24 Credits: (a) Credit from regulated investment companies (attach Form 2439) . (b) Tax deposited-Form 7004 application for extension (attach copy) . (c) Credit for U.S. tax on nonhighway gas and lube oil (attach Form 4136) . 25 TAX DUE (line 23 less line 24). See instruction D for Tax Deposit System . 26 OVERPAYMENT (line 24 less line 23) Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

Date Signature of officer CORPORATE SEAL Date Individual or firm signature of preparer Address 16-80703-1

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

	UNRELATED TRADE OR BUSINESS GROSS INCO	OMF	
,	Gross sales (where inventories are Less: Returns		
-	an income-determining factor); allowances	I	
2	Less: Cost of goods sold (Schedule A)		
	Gross profit from sales		· ·
	Gross receipts (where inventories are not an income-determining fact		
	Less: Cost of operations (Schedule B)	1	
	Gross profit where inventories are not an income-determining factor .		
	(a) Net capital gain from cutting timber (attach statement)		
′	(b) Net ordinary loss from cutting timber (attach statement)		
	(c) Ordinary gain from disposition of depreciable property under section		
Q	Income (or loss) from partnerships (attach statement)		
	Business lease rents (Schedule C)		
10	Total unrelated trade or business income—add lines 3, and 6 th		
10	Total uniciated didde of basiness insome dad into e, and e an		,
	DEDUCTIONS		
	(Except contributions, deductions must be directly connect	ed with the unrelated business)	
11	Compensation of officers or trustees (Schedule E)		***************************************
12	Salaries and wages (not deducted elsewhere)		
13	Rents		
14	Repairs (do not include capital expenditures)		•••••
	Bad debts (Schedule F if reserve method is used)		
	Interest (Schedule H)		
	Taxes (Schedule I)		
	Contributions (not over 5% of line 29 adjusted per instructions-attack		
19	Casualty or theft losses (attach schedule)		***************************************
	Depreciation (Schedule G)		
21	Amortization (attach schedule)		
	Depletion		
23	Advertising		***************************************
24	(a) Pension, profit-sharing, stock bonus, annuity plans (attach Form 29	50)	***************************************
	(b) Other employee benefit plans (see instructions)		••••••
25	Other deductions (Schedule J)		
26	Total deductions on lines 11 through 25		
27	Unrelated business taxable income before allowable exempt activity ex	penses (line 10 less line 26)	
28	Less: Allowable exempt activity expenses (attach schedule. See instru	oction 28)	
29	Unrelated business taxable income before net operating loss deducti	on (line 27 less line 28)	
	Less: Net operating loss deduction (attach statement)		· · · · · · · · · · · · · · · · · · ·
31	Unrelated business taxable income before specific deduction		
32	Less: Specific deduction		1,000.00
33	Unrelated business taxable income	· · · · · · · · · · · · · · · · · · ·	
	Schedule A—COST OF GOODS SOLD (See Instruction 2)	Schedule B—COST OF OPE	RATIONS
Me	thod of inventory valuation (specify)—	1 Salaries and wages	
1	nventory at beginning of year	2 Other costs (to be detailed):	
	Merchandise bought for manufacture or sale .	(a)	
	Salaries and wages	(b)	
	Other costs (attach schedule)	(c)	
5	Total	(d)	
	Less inventory at end of year	(e)	
	Cost of goods sold (enter here and on line 2,		
•	oost of Boods sold forter note and on the mi	2 Total (enter here and on line 5, nage	2)

			Schedul								
Description of Leased Property				2. Total Rent Received		3. Taxes and Other Expenses		4. Interest		5. Depreciation (Explain in Schedule	
•••••											•••••
•											
					Continuation of	of Schedul	e C				
6. /	Amount of Unpaid Indebtedness	7. Adjusted B	Basis of Leased ach Statement)		age which 9, Gross	Rental Income 2 × Column 8	10. Allocal	ole Deductions , 4, and 5 × (11. Net	Rental Income (or loss (Column 9 less Colum
					%	2 /	- Columns 5	, 4, and 3 A	.01411111 67	Ciudible	(Cotamir 9 less Cotam
					%	•••••		••••••			
					% %	•					
					%			•••••			
					%						
Т	otal (enter here a	and on line									
		F		Schedule	E—COMPENS						
	1. Name and Socia	l Security Num	ber of Officer		2. Title	3. Time Devoted to Business	Percentage of tion's Stool	k Owned		nount of ensation	7. Expense Acc Allowances
										······	
		·····	•••••						•••••	·	•••
To	otal compensation				line 11, page : EBTS—RESER				15)		
ear	2. Trade notes and ceivable outstanding	accounts re-	3. Sales o		Amo 4. Current yea	unt added to a		6. Ar	nount charg	ed 7	. Reserve for bad d at end of year
4.					provision		o. Necoveries				at end of year
5.	***************************************			••••••							
_											
۰.											
7.			•	•••••							
7. 3.				•••••••							
7. 3. 9.					—DEPRECIATIO						
7. 3. 9.	ers using Revenu	ue Procedure	es 62-21 an	nd 65–13:		in column 2	, enter the	cost or oth	er basis in 4.	of assets	s held at end of
7. 3. 9.	ers using Revenu	ine class	es 62–21 an column 3, a	nd 65–13:	Make no entry	in column 2 depreciation 4. De allowed	, enter the	cost or oth	of 6	of assets	
7. 3. 9.	Group and guidel or description of p additional first-ye	ine class property	es 62–21 an column 3, a 2.	nd 65–13: and enter t Date quired	Make no entry the accumulated 3. Cost or other basis	in column 2 depreciation 4. De allowed	enter the at end of ye	cost or oth ar in colum 5. Method computin	of 6	. Life or	7. Depreciatio
7. 3. 9.	Group and guidel or description of padditional first-yeings	ine class property ear deprecia	es 62–21 an column 3, a 2.	nd 65–13: and enter t Date quired	Make no entry the accumulated 3. Cost or other basis	in column 2 depreciation 4. De allowed	enter the at end of ye	cost or oth ar in colum 5. Method computin	of 6	. Life or	7. Depreciatio
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otal uildi urni ans	1. Group and guidel or description of particles additional first-yings ture and fixtures portation equiprinery and other	ine class property ear deprecia	es 62–21 an column 3, a 2. acc	nd 65–13: and enter t Date quired	Make no entry the accumulated 3. Cost or other basis items below) —	in column 2 depreciation 4. De allowed in pr	enter the at end of ye	cost or oth ar in colum 5. Method computin	of 6	. Life or	7. Depreciatio
7 . 8 . 9 . 9 . pay	1. Group and guidel or description of particles additional first-yings	ine class property ear deprecia s	es 62–21 an column 3, a column	Date quired	Make no entry the accumulated as 3. Cost or other basis terms below) —	in column 2 depreciation 4. De allowed in pr	enter the at end of ye	cost or oth ar in colum 5. Method computin	of 6	. Life or	7. Depreciatio

Schedule H-INTEREST ON INDEBTEDNESS (See Instruction 16)

Schedule II—INTERCOT ON INSERTED (GGC INSTRUCTION 29)							
Explanation		Amount					
······································							
Total (enter here and on line 16, page 2)	· · · · · · · · · · · · · · · · · · ·						
Cabadula I TAVES	(See Instruction 17)						
Schedule I—IAXES	(See Instruction 17)						
Explanation		Amount					
Explainten							
•							
Total (enter here and on line 17, page 2)							
							
Schedule JOTHER DEDUC	CTIONS (See Instruction 25)						
Explanation		Amount					
Explanation		Amount					
		•					
Total (enter here and on line 25, page 2)							
TAX RATE SCHEDULE FOR TRUST	S TAXABLE AT INDIVIDUAL RATES						
	I I I I I I I I I I I I I I I I I I I						
If the amount on line 5, page 1 or on line 33, page 2, is: Enter on line 16, page 1: Not over \$500 14% of the amount. Over \$500 but not over \$1,000 \$70, plus 15% of excess over \$500. Over \$1,500 but not over \$2,000 \$145, plus 16% of excess over \$1,000. Over \$2,000 but not over \$2,000 \$225, plus 17% of excess over \$1,500. Over \$2,000 but not over \$4,000 \$310, plus 19% of excess over \$2,000.	Over \$22,000 but not over \$26,000 \$7,030, plus 50% Over \$26,000 but not over \$32,000 \$9,030, plus 53% Over \$32,000 but not over \$38,000 \$12,210, plus 55%	ge 1: of excess over \$20,000. of excess over \$22,000. of excess over \$26,000. of excess over \$32,000. of excess over \$38,000.					
Over \$4,000 but not over \$6,000 \$690, plus 22% of excess over \$4,000. Over \$6,000 but not over \$8,000 \$1,130, plus 25% of excess over \$6,000. Over \$8,000 but not over \$10,000 \$1,630, plus 28% of excess over \$8,000. Over \$10,000 but not over \$12,000 \$2,190, plus 32% of excess over \$10,000. Over \$12,000 but not over \$14,000 \$2,830, plus 36% of excess over \$12,000. Over \$14,000 but not over \$16,000 \$3,550, plus 39% of excess over \$14,000. Over \$16,000 but not over \$18,000 \$4,330, plus 42% of excess over \$16,000.	Over \$50,000 but not over \$60,000 \$22,590, plus 62% Over \$60,000 but not over \$70,000 \$28,790, plus 64% Over \$70,000 but not over \$80,000 \$35,190, plus 66% Over \$80,000 but not over \$90,000 \$41,790, plus 68% Over \$90,000 but not over \$100,000 \$48,590, plus 69%	of excess over \$44,000. of excess over \$50,000. of excess over \$60,000. of excess over \$70,000. of excess over \$80,000. of excess over \$90,000.					
Over \$18,000 but not over \$20,000 \$5,170, plus 45% of excess over \$18,000.	Over \$100,000 \$55,490, plus 70%	of excess over \$100,000.					